

TAX INVOICE

Invoice# 709044



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Priyanka Sharma
222, Malleshwaram 10th Cross, Bangalore
Bangalore
Karnataka
India
GSTIN 34SDBMS0175C3Z6

Invoice Date : Feb 04, 2022

Due Date : Feb 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DesignWizard Deluxe	8093	1	6799	611.91 9	611.91 9	0.00 0	6799.00
Sub Total								6799.00
SGST (9%)								611.91
CGST (9%)								611.91
TOTAL								Rs.8,022.82